

Message Text

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21

ACTION EUR-12

INFO OCT-01 ISO-00 EB-07 ABF-01 /021 W

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R 251535Z FEB 76

FM AMEMBASSY ROME

TO USDOC WASHDC

INFO SECSTATE WASHDC 5944

AMEMBASSY MADRID

AMCONSUL MILAN

UNCLAS ROME 3026

E.O. 11652 N/A

TAGS: BEXP, IT

SUBJ: SECURITY TRADE MISSION

REF: USDOC 2700 USDOC 2979

1. TO ASSIST DEPT. IN ALLOCATING FUNDS FOR SUBJECT TM, EMBASSY
IS SUBMITTING ESTIMATED EXPENSES FOR ROME. MILAN SUBMITTING
ITS ESTIMATES VIA SEPTEL. CONVERSION AT LIT. 776 EQUAL DOLS

2. /HOSPITALITY/ DOLS. 300

(UNDERSTAND DOLS 100 PER FIRM LEGAL MAXIMUM.

WE ARE SPLITTING THIS WITH MILAN.)

/PRINTING/ LIT. 660,000 DOLS. 850

(COVERS 1500 BROCHURES AND RETURN
MAILERS FOR MILAN AND ROME PLUS 100
INVITATIONS FOR ROME RECEPTION.)

/MAILING/ LIT. 330,000 DOLS. 425

(COVERS EXPRESS MAILING OF 500
BROCHURES AND SPECIAL HANDLING FOR
INVITATIONS.)

/TRANSPORTATION/ LIT. 76,000 DOLS. 98

(COVERS TWO RENTED LIMOSINES FOR
TRANSPORT FROM AND TO AIRPORT.)

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/RENTAL/ LIT. 327,000 DOLS. 421
(HAVE RESERVED CONFERENCE ROOM FOR BIC
AT PARCO DEI PRINCIPI HOTEL AT LIT. 60,000
PER DAY AND DIRECTOR'S SUITE FOR THREE DAYS
AT LIT. 69,000 PER DAY.)

/SERVICES/ LIT. 480,000 DOLS. 619
(FOR THREE INTERPRETERS FOR TWO DAYS
AT LIT. 50,000 PER INTERPRETER PER DAY
AND ONE SECRETARY FOR TEN DAYS AT LIT. 18,000
PER DAY. LATTER PERIOD WOULD COVER MAILING OF
BROCHURES, PREPARATION AND MAILING OF INVITATIONS
AND APPOINTMENT SCHEDULING IN
ADDITION TO TWO DAYS OF MISSION.)
/TOGAL/ DOLS. 2,713

3. BELIEVE FIVE HUNDRED DOLLARS SHOULD BE ADDED ABOVE
FIGURE FOR CONTINGENCY FUNDS BRINGING TOTAL TO DOLS 3,200

4. RECEPTION PLANNED FOR EVENING MONDAY, MARCH 29

5. ALL HOTEL RESERVATIONS MADE PARCO DEI PRINCIPI HOTEL, VIA
MERCADANTE 15 TELEPHONE 841071, TELEX 61517 PRINCIPI.

6. REF USDOC 2993. EMBOFF WILL MEET AT CUSTOMS CLEARANCE AREA.
VOLPE

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Message Attributes

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Disposition History: n/a
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04 MAY 2006

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